New

CONTRACT

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
499700 /	06388489

Product
OBAMA :60S

Contract Dates	Estimate #
10/23/12 - 10/29/12	2175

Advertiser	Original Date / Revision
Obama For America	10/22/12 / 10/22/12

And:

Greer Margolis Mitchell Burns, Inc (GMMB)
3050 K St NW
Washington, DC 20007

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	**Account Executive**	**Sales Office**
KVVU	Teresa Difuria	TELEREP-PHIL

Special Handling

Demographic
Adults 35+

IDB#	Advertiser Code	Product Code
	95	101

Agency Ref	Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KVVU	10/23/12	10/29/12	Cops/Dog The Bounty Hunter	1-2pm		1:00			NM	1	$750.00
Week:	Start Date 10/23/12	End Date 10/29/12	Weekdays -T--F--	Spots/Week 1	Rate $750.00							
N 2	KVVU	10/23/12	10/29/12	Fox 5 News M-F 10p-11p	10p-11p		1:00			NM	1	$4,300.00
Week:	Start Date 10/23/12	End Date 10/29/12	Weekdays MTWTF--	Spots/Week 1	Rate $4,300.00							
N 3	KVVU	10/23/12	10/29/12	The Simpsons	M-F 11:35p-12:05a		1:00			NM	1	$700.00
Week:	Start Date 10/23/12	End Date 10/29/12	Weekdays MTWTF--	Spots/Week 1	Rate $700.00							
N 4	KVVU	10/25/12	10/29/12	Friends	M-F 12:05-1:05a		1:00			NM	1	$450.00
Week:	Start Date 10/23/12	End Date 10/29/12	Weekdays M--TF--	Spots/Week 1	Rate $450.00							
N 5	KVVU	10/23/12	10/29/12	Anderson	3-4p		1:00			NM	1	$900.00
Week:	Start Date 10/23/12	End Date 10/29/12	Weekdays -T--F--	Spots/Week 1	Rate $900.00							
N 6	KVVU	10/23/12	10/29/12	The Dr.Oz Show	4-5p		1:00			NM	1	$1,000.00
Week:	Start Date 10/23/12	End Date 10/29/12	Weekdays -T--F--	Spots/Week 1	Rate $1,000.00							
Spot	Ch	Date Range	Description	Start/End Time	Weekdays	Length	Rate	Type				
1	*KVVU*	*10/23/12-10/29/12*	*The Dr.Oz Show*	*4-5p*	*-Tu---F----*	*1:00*	*~~$1,000.00~~*	*NM*				
	See MG 6.2											
2	KVVU	10/25/12-10/25/12	Dr Oz	3-4p	----Th-----	1:00	$1,000.00	NM				
Ⓜ	MG for 6.1 10/23											
N 7	KVVU	10/23/12	10/29/12	Fox 5 News AM M-F 6a-7a	M-F 6a-7a		1:00			NM	1	$1,450.00
Week:	Start Date 10/23/12	End Date 10/29/12	Weekdays MTWTF--	Spots/Week 1	Rate $1,450.00							
N 8	KVVU	10/23/12	10/29/12	MORE Access	630-7pm		1:00			NM	1	$1,300.00
Week:	Start Date 10/23/12	End Date 10/29/12	Weekdays -T--F--	Spots/Week 1	Rate $1,300.00							
Spot	Ch	Date Range	Description	Start/End Time	Weekdays	Length	Rate	Type				
1	*KVVU*	*10/23/12-10/29/12*	*MORE Access*	*630-7pm*	*-Tu---F----*	*1:00*	*~~$1,300.00~~*	*NM*				
	See MG 8.2											
2	KVVU	10/26/12-10/26/12	MORE Access	630-7pm	------F----	1:00	$1,300.00	NM				
Ⓜ	MG for 8.1 10/23											

(* Line Transactions: N = New, E = Edited, D = Deleted)

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Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
499700 /	06388489

Contract Dates	Product	Estimate #
10/23/12 - 10/29/12	OBAMA :60S	**2175**

Advertiser	Original Date / Revision
Obama For America	10/22/12 / 10/22/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 9	KVVU	10/23/12	10/29/12	Extra	M-F 7-730p		1:00			NM	1	$1,900.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/23/12	10/29/12	-T--F--	1	$1,900.00							
N 10	KVVU	10/23/12	10/29/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a		1:00			NM	1	$1,400.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/23/12	10/29/12	MTWTF--	1	$1,400.00							
N 11	KVVU	10/23/12	10/29/12	TMZ	730-8p		1:00			NM	1	$2,700.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/23/12	10/29/12	MTWTF--	1	$2,700.00							
N 12	KVVU	10/23/12	10/29/12	More M-F 9-10a	M-F 9a-10a		1:00			NM	1	$550.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/23/12	10/29/12	MTWTF--	1	$550.00							
N 13	KVVU	10/25/12	10/29/12	BB League Championships	1pm-8pm		1:00			NM	1	$15,000.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/23/12	10/29/12	M--T-SS	1	$15,000.00							
								Totals			13	$32,400.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/28/12	11	$28,250.00	$24,012.50
10/29/12 -10/29/12	2	$4,150.00	$3,527.50
Totals	13	$32,400.00	$27,540.00

Signature: _____ **Date:** _____

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KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
499700 /	06388489

Product
OBAMA :60S

Contract Dates	Estimate #
10/23/12 - 10/29/12	2175

Advertiser	Original Date / Revision
Obama For America	10/22/12 / 10/22/12

And:

Greer Margolis Mitchell Burns, Inc (GMMB)
3050 K St NW
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Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	**Account Executive**	**Sales Office**
KVVU	Teresa Difuria	TELEREP-PHIL

Special Handling

Demographic
Adults 35+

IDB#	Advertiser Code	Product Code
	95	101

Agency Ref	Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
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Week:		10/23/12	10/29/12	-T--F--				1	$750.00			
N 2	KVVU	10/23/12	10/29/12	Fox 5 News M-F 10p-11p	10p-11p		1:00			NM	1	$4,300.00
Week:		10/23/12	10/29/12	MTWTF--				1	$4,300.00			
N 3	KVVU	10/23/12	10/29/12	The Simpsons	M-F 11:35p-12:05a		1:00			NM	1	$700.00
Week:		10/23/12	10/29/12	MTWTF--				1	$700.00			
N 4	KVVU	10/23/12	10/29/12	Friends	M-F 12:05-1:05a		1:00			NM	1	$450.00
Week:		10/23/12	10/29/12	MTWTF--				1	$450.00			
N 5	KVVU	10/23/12	10/29/12	Anderson	3-4p		1:00			NM	1	$900.00
Week:		10/23/12	10/29/12	-T--F--				1	$900.00			
N 6	KVVU	10/23/12	10/29/12	The Dr.Oz Show	4-5p		1:00			NM	1	$1,000.00
Week:		10/23/12	10/29/12	-T--F--				1	$1,000.00			
N 7	KVVU	10/23/12	10/29/12	Fox 5 News AM M-F 6a-7a	M-F 6a-7a		1:00			NM	1	$1,450.00
Week:		10/23/12	10/29/12	MTWTF--				1	$1,450.00			
N 8	KVVU	10/23/12	10/29/12	MORE Access	630-7pm		1:00			NM	1	$1,300.00
Week:		10/23/12	10/29/12	-T--F--				1	$1,300.00			
N 9	KVVU	10/23/12	10/29/12	Extra	M-F 7-730p		1:00			NM	1	$1,900.00
Week:		10/23/12	10/29/12	-T--F--				1	$1,900.00			
N 10	KVVU	10/23/12	10/29/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a		1:00			NM	1	$1,400.00
Week:		10/23/12	10/29/12	MTWTF--				1	$1,400.00			
N 11	KVVU	10/23/12	10/29/12	TMZ	730-8p		1:00			NM	1	$2,700.00

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(702)435-5555

Contract / Revision	Alt Order #
499700 /	06388489

Contract Dates	Product	Estimate #
10/23/12 - 10/29/12	OBAMA :60S	**2175**

Advertiser	Original Date / Revision
Obama For America	10/22/12 / 10/22/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/23/12	10/29/12	MTWTF--	1				$2,700.00			
N	12	KVVU 10/23/12	10/29/12	More M-F 9-10a	M-F 9a-10a		1:00			NM	1	$550.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/23/12	10/29/12	MTWTF--	1				$550.00			
N	13	KVVU 10/23/12	10/29/12	BB League Championships	1pm-8pm		1:00			NM	1	$15,000.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/23/12	10/29/12	MTWTFSS	1				$15,000.00			
								Totals			13	$32,400.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/28/12	11	$28,250.00	$24,012.50
10/29/12 -10/29/12	2	$4,150.00	$3,527.50
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REP HEADLINE# 6388489 TRF# 499700
$$$ MOD# 0: UNAPPROVED REV #1 $$$

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT23/12 09.32
CHANGES *** KVVU-TV ***

ADV #_____ ADV. NAME POLI/B OBAMA/D/PRE/US REP.#_____ OFF.# 762 SALESMAN #_____

AGY # 1051 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME MAURA GILROY

3050 K ST NW, SALES PRSN PH- TERESA DIFURIA

WASHINGTON, DC 20007

ORDER #_____ CONTRACT # 6388489 CLASS: NATL. LOCAL REGIONAL

PRDCT OBAMA :60S EST#2175 COMMENTS: (LINE, ORDER, INVOICE) _____

FLIGHT DATES OCT25/12 OCT29/12 WK-1

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE OCT23/12 09.32

REP:
TO ROSE
FR NIKKI
OK'D M1 SEE LINE 14
TOTAL SAME
PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

OBAMA FOR AMERICA :60S

:LINE#:	REP :LINE#:	CD:	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS: /WK:	WEEK INVT	DAYS	TOTL: SPTS:
			AGENCY ADVERTISER CODE = 95			AGENCY EST# = 2175						
			AGENCY PRODUCT CODE = 101									
6		ES	400P-500P	60		$1,000.00	10/25	10/29	0		TH-F,M	0

PROGRAM : DR OZ
ORD COM1: REVISED START DATE 10/25
CON COM1: DR OZ

REP: TEL# 610-293-4100 FAX# 610-225-1191

REP HEADLINE# 6388489 TRF# 499700 ORDER WORKSHEET HARRIS REPORT FROM REP OCT23/12 09.32

$$$ MOD# 0: UNAPPROVED REV #1 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
14		A	300P-400P	60		$1,000.00	10/25	10/25	1		THU	1

PROGRAM : DR OZ
ORD COM1: TP CHG DUE TO WORLD SERIES. PRE-BOOKED PLS APPROVE.
THIS IS A MAKE-GOOD FOR OCT25 ON LINE-6 FOR 1 SPOT/WK

STATION MAKEGOOD OFFERS:

M1	OK'D	BUY#6	MISSED:TH-F,M/400P-500P	OCT25	60S	$1,000.00	(OCT22/12)
			OFFER:THU/300P-400P	OCT25	60S	$1,000.00	PLS ADVISE.

CMT:TP CHG DUE TO WORLD SERIES. PRE-BOOKED PLS APPROVE.

OCT/12 32400.00 NOV/12 $.00

CONTRACT TOTAL 32400.00
TOTAL SPOTS 13

MARKET TOTALS $154,285 KVVU 21% KSNV 22% KLAS 28% KTNV 22% KVMY 5% KVCW 1% CABL 0% KTUD 1%

SHARES EST.

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6388489
*** UNAPPROVED REV #1 ***

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP. OCT22/12 15.21
CHANGES *** KVVU-TV ***

ADV # ADV. NAME POLI/B OBAMA/D/PRE/US REP.# OFF.# 762 SALESMAN #

AGY # 1051 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME MAURA GILROY

3050 K ST NW, SALES PRSN PH- TERESA DIFURIA

WASHINGTON, DC 20007

ORDER # CONTRACT # 6388489 CLASS: NATL. LOCAL REGIONAL

PRDCT OBAMA :60S EST#2175 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT25/12 OCT29/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT22/12 15.21

REP: TO ROSE
FR NIKKI
REVISED START DATE TO 10/25
PLS CNF THANKS

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

OBAMA FOR AMERICA :60S

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = 95			AGENCY EST# = 2175						
			AGENCY PRODUCT CODE = 101									
1		*	100P-200P	60		$750.00	10/25	10/29	1		TH-F,M	1

PROGRAM : COLD CASE
ORD COM1: REVISED START DATE 10/25
CON COM1: COLD CASE

REP HEADLINE# 6388489
*** UNAPPROVED REV #1 ***

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP
CHANGES

OCT22/12 15.21
*** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
2		*	1000P-1100P	60		$4,300.00	10/25	10/29	1		TH-F,M	1
	PROGRAM : FOX 5 NEWS AT 10P ORD COM1: REVISED START DATE 10/25 CON COM1: FOX 5 NEWS AT 10P											
3		*	1135P-1205A	60		$700.00	10/25	10/29	1		TH-F,M	1
	PROGRAM : THE SIMPSONS ORD COM1: REVISED START DATE 10/25 CON COM1: THE SIMPSONS											
4		*	1205A-105A	60		$450.00	10/25	10/29	1		TH-F,M	1
	PROGRAM : FRIENDS ORD COM1: REVISED START DATE 10/25 CON COM1: FRIENDS											
5		*	300P-400P	60		$900.00	10/25	10/29	1		TH-F,M	1
	PROGRAM : ANDERSON COOPER ORD COM1: REVISED START DATE 10/25 CON COM1: ANDERSON COOPER											
6		*	400P-500P	60		$1,000.00	10/25	10/29	1		TH-F,M	1
	PROGRAM : DR OZ ORD COM1: REVISED START DATE 10/25 CON COM1: DR OZ											
7		*	600A-700A	60		$1,450.00	10/25	10/29	1		TH-F,M	1
	PROGRAM : FOX5 NEWS 6A ORD COM1: REVISED START DATE 10/25 CON COM1: FOX5 NEWS 6A											
8		*	630P-700P	60		$1,300.00	10/25	10/29	1		TH-F,M	1
	PROGRAM : MORE ACCESS< ORD COM1: REVISED START DATE 10/25 CON COM1: MORE ACCESS<											
9		*	700P-730P	60		$1,900.00	10/25	10/29	1		TH-F,M	1
	PROGRAM : EXTRA ORD COM1: REVISED START DATE 10/25 CON COM1: EXTRA											

REP HEADLINE# 6388489
*** UNAPPROVED REV #1 ***

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT22/12 15.21
CHANGES *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
10		*	700A-900A	60		$1,400.00	10/25	10/29	1		TH-F,M	1
	PROGRAM : FOX5 MORNING NEWS ORD COM1: REVISED START DATE 10/25 CON COM1: FOX5 MORNING NEWS											
11		*	730P-800P	60		$2,700.00	10/25	10/29	1		TH-F,M	1
	PROGRAM : TMZ ORD COM1: REVISED START DATE 10/25 CON COM1: TMZ											
12		*	900A-1000A	60		$550.00	10/25	10/29	1		TH-F,M	1
	PROGRAM : MORE LAS VEGAS ORD COM1: REVISED START DATE 10/25 CON COM1: MORE LAS VEGAS											
13		*	430P-800P	60		15000.00	10/25	10/29	1		TH-M	1
	PROGRAM : MLB WORLD SERIES ORD COM1: REVISED START DATE 10/25 CON COM1: MLB WORLD SERIES											

OCT/12 32400.00 NOV/12 $.00

CONTRACT TOTAL 32400.00
TOTAL SPOTS 13

MARKET TOTALS $154,285 KVVU 21% KSNV 22% KLAS 28% KTNV 22% KVMY 5% KVCW 1% CABL 0%
KTUD 1%

SHARES EST.

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6388489
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP

OCT22/12 10.42
*** KVVU-TV ***

ADV # _____ ADV. NAME POLI/B OBAMA/D/PRE/US

REP.# _____ OFF.# 762 SALESMAN # _____

AGY # 1051 AGY. NAME GREER, MARGOLIS, MITCHELL

BUYER NAME MAURA GILROY

3050 K ST NW,

SALES PRSN PH- TERESA DIFURIA

WASHINGTON, DC 20007

ORDER # 499700 CONTRACT # 6388489

CLASS: NATL. LOCAL REGIONAL

PRDCT OBAMA :60S EST#2175 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT23/12 OCT29/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT22/12 10.42

REP:
TO ROSE
FR NIKKI
NEW OBAMA :60S
TOTAL $32,400
PLS CNF THANKS

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

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SUITE 800
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OBAMA FOR AMERICA :60S

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			AGENCY ADVERTISER CODE = 95			AGENCY EST# = 2175						
			AGENCY PRODUCT CODE = 101									
1			100P-200P	60		$750.00	10/23	10/29	1		TU-F,M	1

PROGRAM : COLD CASE
CON COM1: COLD CASE

Cop/Dog

REP HEADLINE# 6388489
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP

OCT22/12 10.42
*** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
2			1000P-1100P	60		$4,300.00	10/23	10/29	1		TU-F,M	1
PROGRAM : FOX 5 NEWS AT 10P CON COM1: FOX 5 NEWS AT 10P												
3			1135P-1205A	60		$700.00	10/23	10/29	1		TU-F,M	1
PROGRAM : THE SIMPSONS CON COM1: THE SIMPSONS												
4			1205A-105A	60		$450.00	10/23	10/29	1		TU-F,M	1
PROGRAM : FRIENDS CON COM1: FRIENDS												
5			300P-400P	60		$900.00	10/23	10/29	1		TU-F,M	1
PROGRAM : ANDERSON COOPER CON COM1: ANDERSON COOPER												
6			400P-500P	60		$1,000.00	10/23	10/29	1		TU-F,M	1
PROGRAM : DR OZ CON COM1: DR OZ												
7			600A-700A	60		$1,450.00	10/23	10/29	1		TU-F,M	1
PROGRAM : FOX5 NEWS 6A CON COM1: FOX5 NEWS 6A												
8			630P-700P	60		$1,300.00	10/23	10/29	1		TU-F,M	1
PROGRAM : MORE ACCESS< CON COM1: MORE ACCESS<												
9			700P-730P	60		$1,900.00	10/23	10/29	1		TU-F,M	1
PROGRAM : EXTRA CON COM1: EXTRA												
10			700A-900A	60		$1,400.00	10/23	10/29	1		TU-F,M	1
PROGRAM : FOX5 MORNING NEWS CON COM1: FOX5 MORNING NEWS												

REP HEADLINE# 6388489
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	11		730P-800P	60		$2,700.00	10/23	10/29	1		TU-F,M	1
	PROGRAM : TMZ CON COM1: TMZ											
	12		900A-1000A	60		$550.00	10/23	10/29	1		TU-F,M	1
	PROGRAM : MORE LAS VEGAS CON COM1: MORE LAS VEGAS											
	13		430P-800P	60		15000.00	10/23	10/29	1		TU-M	1
	PROGRAM : MLB WORLD SERIES CON COM1: MLB WORLD SERIES											

OCT/12 32400.00 NOV/12 $.00

CONTRACT TOTAL 32400.00
TOTAL SPOTS 13

MARKET TOTALS $154,285 KVVU 21% KSNV 22% KLAS 28% KTNV 22% KVMY 5% KVCW 1% CABL 0%
KTUD 1%

SHARES EST.

SVC- NSI
DEMOS- RA35+*